C7 YALAHANKA

Receipt Number 510906379085
Reciept Date 25-06-2019 15:12:34
Cash Counter BESCOM - C7 Regular Counter
Payor Account ID 5109063303
Person Name AEE BBMP
RR Number
Total Payment Rs11,430.00

Draft
Cheque /DD No 441205
Bank Name VB
Purpose Deposits
Non Revenue category 2MMD-FEE

Eleven Thousand Four Hundred Thirty Rupees

---------- THANK YOU ----------

C7 YALAHANKA

Receipt Number
Reciept Date
Cash Counter
Payor Account ID
Person Name
RR Number
Total Payment

Draft
Cheque /DD No
Bank Name
Purpose
Non Revenue category MSD-FEE

Two Thousand Two Hundred and Eleven Rupees Only

(1)

(N)

ity Supply Company Limited

514/15-06-2019

412G1Z5

Office of
Assistant Executive Engineer
C7 YALAHANKA
BESCOM
DATE: 15-06-2019

IIVASAPURA,

Sir/Madam,

Sub: Arranging LT power supply-NEW CONNECTION

Ref: 1) Application No:239129914032 Dated: 01-06-2019
2) Account ID : 5109063303
3) Prevailing KERC regulations.

With reference to your Application No. **239129914032 Dated: 01-06-2019**, power supply to an extent of **0 KW** and **12.5 HP** on Account ID **5109063303** under LT basis, is hereby sanctioned, subject to the following:

1. Details of your building/premises:

a. Plinth area:

1	No. of Floors Existing	**0**
2	No. of Floors Added or New	**0**
3	Existing Plinth Area in sq.m.	**0**
4	Added or New Plinth Area in sq.m.	**0**
5	**Total Plinth Area in sq.m.**	**0**

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ.

(7)

5485767946'32

Receipt Date	25-06-2019 15:12:34
Cash Counter	BESCOM - C7 Regular Counter
Payor Account ID	5485767843
Person Name	AEE BBMP
RR Number	
Total Payment	Rs11,430.00
Mode of pay	Draft
Cheque /DD No	441205
Bank Name	V B
Purpose	Deposits
Non Revenue category	2MMD-FEE

Eleven Thousand Four Hundred Thirty Rupees Only

--------- THANK YOU ---------

5485767946'32

Receipt Date	25-06-2019 15:12:34
Cash Counter	BESCOM - C7 Regular Counter
Payor Account ID	5485767843
Person Name	AEE BBMP
RR Number	
	5485776776943
	25-06-2019 15:12:34
	BESCOM - C7 Regular Counter
	5485767843
	AEE BBMP
	Rs2,211.00
	Draft
	441205
	V B
	Deposits
	MSD-FEE

Two Thousand Two Hundred and Eleven Rupees Only

--------- THANK YOU ---------

(N)

ricity Supply Company Limited

79898/15-06-2019

B1412G1Z5

Office of
Assistant Executive Engineer
C7 YALAHANKA
BESCOM
DATE: 15-06-2019

wer supply-NEW CONNECTION

Ref: **1) Application No:277754274956 Dated: 01-06-2019**
2) Account ID : 5485767843
3) Prevailing KERC regulations.

With reference to your Application No. **277754274956 Dated: 01-06-2019**, power supply to an extent of **0 KW** and **12.5 HP** on Account ID **5485767843** under LT basis, is hereby sanctioned, subject to the following:

1. Details of your building/premises:

a. Plinth area:

1	No. of Floors Existing	0
2	No. of Floors Added or New	0
3	Existing Plinth Area in sq.m.	0
4	Added or New Plinth Area in sq.m.	0
5	**Total Plinth Area in sq.m.**	0

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

(3)

958288146765
25-06-2019 15:12:34
BESCOM - C7 Regular Counter
9582881684
AEE BBMP
Rs2,211.00
Draft
441205
V B
Deposits
MSD-FEE

Two Thousand Two Hundred and Eleven Rupees Only

--------- THANK YOU ----------

C7 YALAHANKA

Receipt Number 958288171004
Reciept Date 25-06-2019 15:12:34
Cash Counter BESCOM - C7 Regular Counter
Payor Account ID 9582881684
Person Name AEE BBMP
RR Number
Total Payment Rs11,430.00
Mode of pay Draft
Cheque /DD No 441205
Bank Name V B
Purpose Deposits
Non Revenue category 2MMD-FEE

Eleven Thousand Four Hundred Thirty Rupees Only

---------- THANK YOU ----------

(2) (1)

city Supply Company Limited

876/14-06-2019

1412G1Z5

Office of
Assistant Executive Engineer
C7 YALAHANKA
BESCOM
DATE: 14-06-2019

AGARA,

Sir/Madam,

Sub: Arranging LT power supply-NEW CONNECTION

Ref: 1) Application No:852754543398 Dated: 01-06-2019
2) Account ID : 9582881684
3) Prevailing KERC regulations.

With reference to your Application No. **852754543398 Dated: 01-06-2019**, power supply to an extent of **0 KW** and **12.5 HP** on Account ID **9582881684** under LT basis, is hereby sanctioned, subject to the following:

1. Details of your building/premises:

a. Plinth area:

1	No. of Floors Existing	**0**
2	No. of Floors Added or New	**0**
3	Existing Plinth Area in sq.m.	**0**
4	Added or New Plinth Area in sq.m.	**0**
5	**Total Plinth Area in sq.m.**	**0**

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

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(A)

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	433896967289
	25-06-2019 15:12:34
	BESCOM - C7 Regular Counter
unt ID	4338969299
me	AEE BBMP
ber	
ment	Rs2,211.00
pay	Draft
DD No	441205
Name	V B
ose	Deposits
Revenue category	MSD-FEE

Two Thousand Two Hundred and Eleven Rupees Only

---------- THANK YOU ----------

C7 YALAHANKA

Receipt Number	433896963188
Reciept Date	25-06-2019 15:12:34
Cash Counter	BESCOM - C7 Regular Counter
Payor Account ID	4338969299
Person Name	AEE BBMP
RR Number	
Total Payment	Rs11,430.00
Mode of pay	Draft
Cheque /DD No	441205
Bank Name	V B
Purpose	Deposits
Non Revenue category	2MMD-FEE

Eleven Thousand Four Hundred Thirty Rupees Only

city Supply Company Limited

4122/15-06-2019

1412G1Z5

Office of
Assistant Executive Engineer
C7 YALAHANKA
BESCOM
DATE: 15-06-2019

Sub: Arranging LT power supply-NEW CONNECTION

Ref: **1) Application No:435491489251 Dated: 01-06-2019**
2) Account ID : 4338969299
3) Prevailing KERC regulations.

With reference to your Application No. **435491489251 Dated: 01-06-2019**, power supply to an extent of **0 KW** / 12.5 HP on Account ID **4338969299** under LT basis, is hereby sanctioned, subject to the following:

Details of your building/premises:

Plinth area:

of Floors Existing	0
Floors Added or New	0
Plinth Area in sq.m.	0
New Plinth Area in sq.m.	0
Area in sq.m.	0

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

830989483503
25-06-2019 15:12:34
BESCOM - C7 Regular Counter
ID 8309894342
AEE BBMP

ent Rs2,211.00
ay Draft
DD No 441205
me V B
e Deposits
evenue category MSD-FEE

o Thousand Two Hundred and Eleven Rupees Only

-------- THANK YOU --------

C7 YALAHANKA

Receipt Number 830989431074
Reciept Date 25-06-2019 15:12:34
Cash Counter BESCOM - C7 Regular Counter
Payor Account ID 8309894342
Person Name AEE BBMP
KR Number
Total Payment Rs13,710.00
Mode of pay Draft
Cheque /DD No 441205
Bank Name V B
Purpose Deposits
Non Revenue category 2MMD-FEE

Thirteen Thousand Seven HundredTen Rupees Only

tricity Supply Company Limited

563563/15-06-2019

CB1412G1Z5

Office of
Assistant Executive Engineer
C7 YALAHANKA
BESCOM
DATE: 15-06-2019

Sir/Madam,

Sub: Arranging LT power supply-NEW CONNECTION

Ref: **1) Application No:285492916955 Dated: 01-06-2019**
2) Account ID : 8309894342
3) Prevailing KERC regulations.

With reference to your Application No. **285492916955 Dated: 01-06-2019**, power supply to an extent of **0 KW** and **15 HP** on Account ID **8309894342** under LT basis, is hereby sanctioned, subject to the following:

1. Details of your building/premises:

a. Plinth area:

1	No. of Floors Existing	**0**
2	No. of Floors Added or New	**0**
3	Existing Plinth Area in sq.m.	**0**
4	Added or New Plinth Area in sq.m.	**0**
5	**Total Plinth Area in sq.m.**	**0**

15921

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆಸ್ಕಾಂ, ಬೆಂಗಳೂರು-26

THANK YOU

ceipt Number 154623019677
eciept Date 26-06-2019 12:12:12
ash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 1546230902
Person Name AEE BBMP
RR Number
Total Payment Rs11,[illegible].00
Mode of pay Dra
Cheque /DD No 441203
Bank Name VIJ
Purpose Deposits
Non Revenue category2WHD-FEE

Eleven Thousand Four Hundred Thirty Rup
ees Only

TAX INVOICE

(Rule 46 of the Central Goods & Services Tax Rules, 2017)

dis+Gyr Limited

ಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), E-5 Sub-Division,
BESCOM, 3rd Block, HBR Layout,
BENGALURU - 560008.

BBMP-
96 / 1545
B-lore.

BILL No. **LRP/19/** 01542

DATE 28/6/19 TIME [illegible] AM/PM

GSTIN : 29AAACV9922B1ZA

ods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
Energy Meter Amps Serial Nos. C 920928.	1	1466 67	1466	67
BESCOM DVN : E-9		CGST @ 9%	132	00
W.O. No. 7976959072 Date 26/6/19		SGST @ 9%	132	00
Total Invoice Value (In Words) One Thousand Seven Hundred Thirty & Sixty Seven Paise.		GRAND TOTAL	1730	67

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For Landis+Gyr Limited

Signature

Bangalore Electricity Supply Company Limited

No.: BESCOM/NC_LTPWRSA/7976959286/19-06-2019

GSTIN Number: 29AACCB1412G1Z5

Office of
Assistant Executive Engineer
E9 NAGAWARA
BESCOM
DATE: 19-06-2019

To,

AEE BBMP,

SRI RAMPURA NEAR MUNESHWARA KALYANA MANTAPA

BANGALORE KARNATAKA

560024

Sir/Madam,

Sub: Arranging LT power supply-NEW CONNECTION

Ref: 1) Application No:682216384477 Dated: 12-06-2019

2) Account ID : 1546230902

3) Prevailing KERC regulations.

With reference to your Application No. **682216384477 Dated: 12-06-2019**, power supply to an extent of **0 KW** and **12.5 HP** on Account ID **1546230902** under LT basis, is hereby sanctioned, subject to the following:

1. Details of your building/premises:

a. Plinth area:

1	No. of Floors Existing	0
2	No. of Floors Added or New	1
3	Existing Plinth Area in sq.m.	0
4	Added or New Plinth Area in sq.m.	12
5	Total Plinth Area in sq.m.	12

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಇ.ಎಸ್.ಕಂ. ನಾಗರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ನಾಗರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆಸ್ಕಂ, ಬೆಂಗಳೂರು-24